



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
AUGUST 2012

UT_ftR024

2013-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$454,703.82	\$3,637.63	\$451,066.19	\$0.00	\$451,066.19	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$9,856.23	\$78.85	\$9,777.38	\$0.00	\$9,777.38	\$0.00
07000	Duchesne County	\$243.70	\$1.95	\$241.75	\$0.00	\$241.75	\$0.00
10000	Grand County	\$13,743.57	\$109.95	\$13,633.62	\$0.00	\$13,633.62	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$399,418.35	\$3,195.35	\$396,223.00	\$0.00	\$396,223.00	\$0.00
21000	Sevier County	\$40.34	\$0.32	\$40.02	\$0.00	\$40.02	\$0.00
24000	Uintah County	\$272.28	\$2.18	\$270.10	\$0.00	\$270.10	\$0.00
25000	Utah County	\$13,684.36	\$109.47	\$13,574.89	\$0.00	\$13,574.89	\$0.00
27000	Washington County	\$11,208.59	\$89.67	\$11,118.92	\$0.00	\$11,118.92	\$0.00
29000	Weber County	\$6,236.40	\$49.89	\$6,186.51	\$0.00	\$6,186.51	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
AUGUST 2012

UT_ftR040

2013-02

STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,817,222	2,298,037	\$587,259.02	\$587,259.02	\$4,698.07	\$0.00	\$582,560.95	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	311,811	\$13,141.64	\$33,103.96	\$264.83	\$0.00	\$32,839.13	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,685	\$0.00	\$742.50	\$5.94	\$0.00	\$736.56	\$0.00
18000	Salt Lake County	1,048,985	\$532,557.81	\$453,210.31	\$3,625.68	\$0.00	\$449,584.63	\$0.00
21000	Sevier County	20,971	\$53.79	\$1,645.38	\$13.16	\$0.00	\$1,632.22	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	530,499	\$18,245.81	\$53,442.47	\$427.54	\$0.00	\$53,014.93	\$0.00
27000	Washington County	141,666	\$14,944.78	\$21,322.09	\$170.58	\$0.00	\$21,151.51	\$0.00
29000	Weber County	234,420	\$8,315.19	\$23,792.31	\$190.34	\$0.00	\$23,601.97	\$0.00